

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 428-8713

Fax: (540) 347-5753

NOTICE OF CONTRACT AWARD

1. DATE: June 27, 2003
2. COMMODITY NAME: Post Mix Juice Drinks/Canned-Bottled Vending Soft Drinks, Fauquier & Culpeper High Schools
3. CONTRACT NUMBER: 112-03smc
4. SUPERCEDES: 1-00smc
5. CONTRACT PERIOD: August 15, 2003 through August 14, 2004
6. RENEWAL OPTIONS: Three (3) One Year Terms
7. CONTRACTOR: The Mid-Atlantic Coca-Cola Bottling Company, Inc.
57 Commerce Pkwy.
Fredericksburg, VA 22406
PH (540) 361-7500 FX (540) 361-7570
8. TERMS: Net 20 after receipt of statement
9. DELIVERY: As required, F.O.B. Fauquier & Culpeper County High Schools
10. FOR FURTHER INFORMATION CONTACT: Susan Monaco, CPPB
PH (540) 428-8713
11. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

By: _____
Susan R. Monaco, CPPB
Senior Buyer, Procurement Division

INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a "Not to exceed" estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use. *Note: Coca-Cola Enterprises handles canned and bottled drinks; Coca-Cola USA, in Atlanta, GA, handles billing/etc. for Post Juice Drink Mix products.*
3. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department. The Contractor shall issue credit due for unsatisfactory/poor product with user representatives, per the terms of the contract.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Renewals: As stated on the face of this notice, three (3) one-year terms remain on this contract. The decision as to whether to exercise the renewal option will be made by the contract officer, with input requested from the using departments, approximately sixty days in advance of the expiration date of the current term.
6. Revisions/Additions to Contract: Any modifications made to this contract must be authorized by the Procurement Supervisor and issued as a written amendment to the contract.
7. Price Adjustments: Contract prices shall remain firm for the award year. Prices may be negotiated only at the time of renewal. All price increases must be approved by the School Nutrition Divisions, and passed on to the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.

Contract #112-03smc, Post Mix Juice/Bottled-Canned Vending Soft Drinks

ITEM NUMBER	DESCRIPTION (CONTRACT PRICES INCLUDING DELIVERY CHARGES)				
		Quantity	Unit	Unit Price	Extension
1	HI-C or equal post mix, assorted flavors to include pink lemonade & fruit punch	150	2.5 gal	\$ <u>11.45</u>	\$ <u>1,717.50</u>
2	CO2 Tank, 20-lb	50	20 lb	\$ <u>incl.</u>	\$ <u>incl.</u>
3	12 oz CANS, <u>Coke</u>	500	24/cs	\$ <u>5.48</u>	\$ <u>2,740.00</u>
4	12 oz CANS, <u>Diet Coke</u>	500	24/cs	\$ <u>5.48</u>	\$ <u>2,740.00</u>
5	12 oz CANS, <u>Sprite</u>	300	24/cs	\$ <u>5.48</u>	\$ <u>1,644.00</u>
6	12 oz CANS, <u>Dr. Pepper</u>	300	24/cs	\$ <u>5.48</u>	\$ <u>1,644.00</u>
7	List any other flavors offered in 12 oz CANS: <u>MM Lemonade</u> <u>Sprite Remix</u> <u>MM Fruit Punch</u> <u>Cherry Coke</u> <u>Vanilla Coke</u> <u>Mello Yello</u> <u>Barqu's</u> <u>Fanta</u>	300	24/cs	\$ <u>5.48</u>	\$ <u>1,644.00</u>
8	20 oz BOTTLES, <u>Coke</u>	500	24/cs	\$ <u>9.00</u>	\$ <u>4,500.00</u>
9	20 oz BOTTLES, <u>Diet Coke</u>	500	24/cs	\$ <u>9.00</u>	\$ <u>4,500.00</u>
10	20 oz BOTTLES, <u>Dr Pepper</u>	500	24/cs	\$ <u>9.00</u>	\$ <u>4,500.00</u>
11	List any other flavors offered in 20 oz BOTTLES <u>Dasani</u> <u>MM Lemonade</u> <u>MM Fruit Punch</u> <u>Sprite Remix</u> <u>Cherry Coke</u> <u>Vanilla Coke</u> <u>Mello Yello</u> <u>Barq's</u>	300	24/cs	\$ <u>9.00</u>	\$ <u>2,700.00</u>
	GRAND TOTAL, EXTENDED PRICE:				\$ <u>28,329.50</u>